

# Invoice

Invoice No # 021065

Invoice Date Nov 05, 2023

Due Date Dec 05, 2023

## Billed By

**Wellness Forever**

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,  
Karnataka, India

**GSTIN:** 29AAACW8374H1ZR

**PAN:**

## Billed To

**Health & Glow**

No. 132, Brigade Road, Bangalore - 560025,  
Karnataka, India

**GSTIN:** 29AACCH3089D1ZY

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	100.00	₹95	₹9,500	₹855	₹855	₹11,210
Total						200.00		₹17,000			₹20,000

Total (in words) : NINETEEN THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES ONLY	Amount	₹17,000
	CGST (9%)	₹1,530
	SGST (9%)	₹1,530
	Discount	(₹1,003)
	Shipping Charges	₹400
	<b>Total (INR)</b>	<b>₹19,457</b>

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.